

CO.	FILE	DEPT.	CLOCK	VCHR. NO.	120
LRV	000768	090524		0000000000	



MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Period Beginning: 05/14/2023
Period Ending: 05/20/2023
Pay Date: 05/26/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

SALLY SHERIDAN
17 ROSE ARBOR LANE
LEVITTOWN PA 19055

Earnings	rate	hours	this period	year to date
Regular	27.5000	40.00	1,100.00	5,287.70
Overtime	41.2500	1.15	47.44	204.61
Gross Pay			\$1,147.44	5,492.31

Other Benefits and Information	this period	total to date
Total Hrs Worked	41.15	

Deductions	Statutory
Federal Income Tax	-103.60
Social Security Tax	-71.14
Medicare Tax	-16.64
PA State Income Tax	-35.23
Bristol Twp Income Tax	-5.74
NJ SUI Tax	-4.87
NJ Paid Family Leave Ins	-0.69
Net Pay	\$909.53
Checking	-909.53
Net Check	\$0.00

Important Notes
YOUR COMPANY PHONE NUMBER 610 637 3817

Additional Tax Withholding Information
Taxable Marital Status:
NJ: Single
Exemptions/Allowances:
NJ: Table A

Your federal taxable wages this period are
\$1,147.44

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MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Advice number: 00000210052
Pay date: 05/26/2023

Deposited to the account of
SALLY SHERIDAN

account number	transit ABA	amount
xxxxxx6510	xxxx xxxx	\$909.53

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE NO.	DEPT. CLOCK VCHR. NO.	020
LRV 000768	090524	00000200050

Earnings Statement

MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Period Beginning: 05/07/2023
Period Ending: 05/13/2023
Pay Date: 05/19/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

SALLY SHERIDAN
17 ROSE ARBOR LANE
LEVITTOWN PA 19055

Earnings	rate	hours	this period	year to date
Regular	27.5000	40.00	1,100.00	4,187.70
Overtime	41.2500	1.18	48.68	157.17
Gross Pay			\$1,148.68	4,344.87

Other Benefits and Information	this period	total to date
Total Hrs Worked	41.18	

Deductions	Statutory
Federal Income Tax	-103.87
Social Security Tax	-71.22
Medicare Tax	-16.66
PA State Income Tax	-35.26
Bristol Twp Income Tax	-5.74
NJ SUI Tax	-4.89
NJ Paid Family Leave Ins	-0.69
Net Pay	\$910.35
Checking	-910.35
Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER 610 637 3817

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single
Exemptions/Allowances:
NJ: Table A

Your federal taxable wages this period are
\$1,148.68

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MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Advice number: 00000200050
Pay date: 05/19/2023

Deposited to the account of
SALLY SHERIDAN

account number	transit ABA	amount
xxxxxx6510	xxxx xxxx	\$910.35

THIS IS NOT A CHECK

CHCK

NON-NEGOTIABLE

CO. FILE NO.	DEPT. CLOCK NO.	020
LRV 000768	090524	00000190050

Earnings Statement

MILK INDUSTRY MANAGEMENT CORPORATION
 4 MANHATTAN DR
 BURLINGTON
 NJ 08016-4120

Period Beginning: 04/30/2023
 Period Ending: 05/06/2023
 Pay Date: 05/12/2023

Filing Status: Single/Married filing separately
 Exemptions/Allowances:
 Federal: Standard Withholding Table

SALLY SHERIDAN
 17 ROSE ARBOR LANE
 LEVITTOWN PA 19055

Earnings	rate	hours	this period	year to date
Regular	27.5000	40.00	1,100.00	3,087.70
Overtime	41.2500	1.38	56.93	108.49
Gross Pay			\$1,156.93	3,196.19

Other Benefits and Information	this period	total to date
Total Hrs Worked	41.38	

Deductions	Statutory
Federal Income Tax	-105.69
Social Security Tax	-71.73
Medicare Tax	-16.77
PA State Income Tax	-35.52
Bristol Twp Income Tax	-5.78
NJ SUI Tax	-4.91
NJ Paid Family Leave Ins	-0.70
Net Pay	\$915.83
Checking	-915.83
Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER 610 637 3817

Additional Tax Withholding Information

Taxable Marital Status:
 NJ: Single
 Exemptions/Allowances:
 NJ: Table A

Your federal taxable wages this period are
 \$1,156.93

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MILK INDUSTRY MANAGEMENT CORPORATION
 4 MANHATTAN DR
 BURLINGTON
 NJ 08016-4120

Advice number: 00000190050
 Pay date: 05/12/2023

Deposited to the account of
 SALLY SHERIDAN

account number	transit ABA	amount
xxxxxx6510	xxxx xxxx	\$915.83

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO.	FILE	DEPT.	CLOCK	VCHB	NO.	020
LRV	000768	090524				
00000180051						

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Earnings Statement

MILK INDUSTRY MANAGEMENT CORPORATION
 4 MANHATTAN DR
 BURLINGTON
 NJ 08016-4120

Period Beginning: 04/23/2023
 Period Ending: 04/29/2023
 Pay Date: 05/05/2023

Filing Status: Single/Married filing separately
 Exemptions/Allowances:
 Federal: Standard Withholding Table

SALLY SHERIDAN
17 ROSE ARBOR LANE
LEVITTOWN PA 19055

Earnings	rate	hours	this period	year to date
Regular	27.5000	40.00	1,100.00	1,987.70
Overtime	41.2500	1.25	51.56	51.56
Gross Pay			\$1,151.56	2,039.26

Other Benefits and Information	this period	total to date
Total Hrs Worked	41.25	

Deductions	Statutory
Federal Income Tax	-104.51
Social Security Tax	-71.39
Medicare Tax	-16.70
PA State Income Tax	-35.35
Bristol Twp Income Tax	-5.76
NJ SUI Tax	-4.90
NJ Paid Family Leave Ins	-0.69
Net Pay	\$912.26
Checking	-912.26
Net Check	\$0.00

Important Notes

YOUR COMPANY PHONE NUMBER 610 637 3817

BASIS OF PAY: HOURLY

Additional Tax Withholding Information

Taxable Marital Status:
 NJ: Single
 Exemptions/Allowances:
 NJ: Table A

Your federal taxable wages this period are
 \$1,151.56

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MILK INDUSTRY MANAGEMENT CORPORATION
 4 MANHATTAN DR
 BURLINGTON
 NJ 08016-4120

Advice number: 00000180051
 Pay date: 05/05/2023

Deposited to the account of
 SALLY SHERIDAN

account number	transit ABA	amount
xxxxxx6510	xxxx xxxx	\$912.26

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO	FILE	DEPT	CLOCK	VCHR	NO	020
LRV	000768	090524				
00000190050						

Earnings Statement

MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Period Beginning: 04/30/2023
Period Ending: 05/06/2023
Pay Date: 05/12/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

SALLY SHERIDAN
17 ROSE ARBOR LANE
LEVITTOWN PA 19055

Earnings	rate	hours	this period	year to date
Regular	27.5000	40.00	1,100.00	3,087.70
Overtime	41.2500	1.38	56.93	108.49
Gross Pay			\$1,156.93	3,196.19

Other Benefits and Information	this period	total to date
Total Hrs Worked	41.38	

Important Notes

YOUR COMPANY PHONE NUMBER 610 637 3817

Deductions	Statutory
	Federal Income Tax -105.69
	Social Security Tax -71.73
	Medicare Tax -16.77
	PA State Income Tax -35.52
	Bristol Twp Income Tax -5.78
	NJ SUI Tax -4.91
	NJ Paid Family Leave Ins -0.70
Net Pay	\$915.83
Checking	-915.83
Net Check	\$0.00

280.53 BASIS OF PAY: HOURLY
198.16
46.34
98.12
15.98
13.58
1.92

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single
Exemptions/Allowances:
NJ: Table A

Your federal taxable wages this period are
\$1,156.93

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MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Advice number: 00000190050
Pay date: 05/12/2023

Deposited to the account of
SALLY SHERIDAN

account number	transit ABA	amount
xxxxxx6510	xxxx xxxx	\$915.83

THIS IS NOT A CHECK

NON-NEGOTIABLE

MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

Period Beginning: 04/16/2023
Period Ending: 04/22/2023
Pay Date: 04/28/2023

Filing Status: Single/Married filing separately
Exemptions/Allowances:
Federal: Standard Withholding Table

SALLY SHERIDAN
17 ROSE ARBOR LANE
LEVITTOWN PA 19055

Earnings	rate	hours	this period	year	to date
Regular	27.5000	32.28	887.70		887.70
			Gross Pay		\$887.70

Other Benefits and Information	this period	total to date
Total Hrs Worked	32.28	

Deductions	Statutory
Federal Income Tax	-70.33
Social Security Tax	-55.04
Medicare Tax	-12.87
PA State Income Tax	-27.25
Bristol Twp Income Tax	-4.44
NJ SUI Tax	-3.77
NJ Paid Family Leave Ins	-0.53
Net Pay	\$713.47
Net Check	\$713.47

Deposits

Account No.	xxxxxx6510
Transit/ABA	xxxx xxxx
Pending	

Important Notes

YOUR COMPANY PHONE NUMBER 610 637 3817

BASIS OF PAY: HOURLY

YOUR BANK WAS NOTIFIED OF YOUR REQUEST FOR DIRECT DEPOSIT. IT WILL BEGIN AFTER ACCOUNT VERIFICATION.

Additional Tax Withholding Information

Taxable Marital Status:
NJ: Single
Exemptions/Allowances:
NJ: Table A

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MILK INDUSTRY MANAGEMENT CORPORATION
4 MANHATTAN DR
BURLINGTON
NJ 08016-4120

LRV 90-4771222

Payroll check number: 0058412220
Pay date: 04/28/2023

Pay to the
order of:

SALLY SHERIDAN

This amount:

SEVEN HUNDRED THIRTEEN AND 47/100 DOLLARS

\$713.47

ASSISTANCE WITH VERIFICATION AVAILABLE AT 877-423-7243

VOID NON-NEGOTIABLE

VOID AFTER 180 DAYS

Wells Fargo Bank, N.A.

THIS IS A CHECK

Earnings

	YTD	Current	YTD
BON		1,000.00	1,000.00
Double Time			491.13
HOL	32.00		844.00
OT			2,339.69
Personal			1,064.00
RETR			18.17
Regular			15,495.20
VAC			1,070.00
Gross Pay		1,000.00	22,322.19

Deductions

	Current	YTD
401(k)		149.25 ¹
COL		875.81
Garnishment		1,517.52
Medical Pre-Tax		390.00 ²
Total	0.00	2,932.58

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
FIT	1,000.00	21,782.94	220.00	2,217.93
FICA	1,000.00	21,932.19	62.00	1,359.80
MEDI	1,000.00	21,932.19	14.50	318.02
SIT:PA	1,000.00	21,932.19	30.70	673.31
SUI:PA	1,000.00	22,322.19	0.70	15.32
Bristol, Tow	1,000.00	21,932.19	5.00	109.68
Bristol, Tow	1,000.00	21,932.19	1.00	14.00
Total		333.90		4,708.06

Net Pay	666.10	14,681.55
Police & Fire CU (0241)	666.10	14,681.55

Accruals

		Accrued	Taken	Bal.	Sch.	Accrue Rate
Holiday	Hrs:	24.00	24.00	0.00	0.00	48 Hrs/Yearly
Personal	Hrs:	32.00	32.00	0.00	0.00	40/Yearly
Vacation	Hrs:	40.00	40.00	0.00	0.00	40 Hrs/Yearly

Tax Allowance Settings

Federal:	Single/Married Filing Sep. Form W4 2020 And Later: Yes Two Jobs: No Claim Dependent: \$0.00 Deduction: \$0.00 Other Income: \$0.00 Allowances: 0
Pennsylvania:	

¹ Reduces your Federal & State Withholding Taxable Wage

² Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

Clover Farms Dairy Co. PO Box 14627, Reading, PA 19612-4627

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Clover Farms Dairy Co.
PO Box 14627
Reading, PA 19612-4627

Pay Date: 04/07/2023

Voucher #: (78446)

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Sally J. Sheridan	1	Checking	XXXXXXXXXX0241	236084285	666.10

Clover Farms/Levittown/Administrati/Manager/Non-Union 785276 04/07/2023 (78446)

Sally J. Sheridan
17 Rose Arbor Lane
Levittown, PA 19055

Non-Negotiable - This Is Not A Check

#785276 - Sally J. Sheridan
Clover Farms/Levittown/Administrati/Manager/

Voucher #(78182)

Pay Date: 03/31/2023

Pay Period: 03/19/2023-03/25/2023

Earnings

	Rate	Hours	YTD	Current	YTD
Hourly	53.50	9.18		491.13	491.13
Overtime	26.75	16.00	32.00	428.00	844.00
OT	40.13	8.52		341.87	2,339.69
Hours	26.75	32.00		856.00	1,064.00
OT					18.17
Regular	26.75	120.00		3,210.00	15,495.20
TAC	26.75	40.00		1,070.00	1,070.00
Gross Pay			6,397.00		21,322.19

Deductions

	Current	YTD
401(k)		149.25
COL	67.37	875.81
Harassment	332.86	1,517.52
Medical Pre-Tax	30.00	390.00
Total	430.23	2,932.58

Taxes Withheld

	Taxable	Taxable YTD	Current	YTD
IT	6,367.00	20,782.94	575.73	1,997.93
ICA	6,367.00	20,932.19	394.76	1,297.80
Medicare	6,367.00	20,932.19	92.32	303.52
FITPA	6,367.00	20,932.19	195.47	642.61
UIPA	6,397.00	21,322.19	4.48	14.62
Pistol, Tow	6,367.00	20,932.19	31.84	104.68
Bristol, Tow	6,367.00	20,932.19	1.00	13.00
Total		1,295.60		4,374.16

	Net Pay	4,671.17	14,015.45
Police & Fire CU (0241)		4,671.17	14,015.45

Timesheet

	Time Off	In	Out	Total
Mon, 03/20/2023		07:29a	05:06p	9.62
Tue, 03/21/2023		07:25a	05:11p	9.77
Wed, 03/22/2023		07:26a	03:14p	7.80
Thu, 03/23/2023		07:39a	04:38p	8.98
Fri, 03/24/2023		07:16a	07:37p	12.35
Sat, 03/25/2023	Holiday			16.00
Sat, 03/25/2023	Personal			32.00
Sat, 03/25/2023	Vacation			40.00
Sat, 03/25/2023		04:40a	10:49a	6.15
Sat, 03/25/2023		08:33a	11:35a	3.03

Accruals

	Accrued	Taken	Bal.	Sch.	Accrue Rate
Holiday	Hrs: 24.00	24.00	0.00	0.00	48 Hrs/Yearly
Personal	Hrs: 32.00	32.00	0.00	0.00	40/Yearly
Vacation	Hrs: 40.00	40.00	0.00	0.00	40 Hrs/Yearly

Tax Allowance Settings

Federal: Single/Married Filing Sep.

Form W4 2020 And Later: Yes

Two Jobs: No

Claim Dependent: \$0.00

Deduction: \$0.00

Other Income: \$0.00

Pennsylvania: Allowances: 0

¹ Reduces your Federal & State Withholding Taxable Wage

² Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

Clover Farms Dairy Co. PO Box 14627, Reading, PA 19612-4627

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Clover Farms Dairy Co.
PO Box 14627
Reading, PA 19612-4627

Pay Date: 03/31/2023

Voucher #: (78182)

Security Features Included: Details on Back.

Deposited To The Account(s) Of Deposit # Account Type Account # Transit ABA Deposit
Sally J. Sheridan 1 Checking XXXXXXXXXXXX0241 236084285 4,671.17

Clover Farms/Levittown/Administrati/Manager/Non-Union 785276 03/31/2023 (78182)

Sally J. Sheridan
17 Rose Arbor Lane
Levittown, PA 19055

Non-Negotiable - This Is Not A Check

#785276 - Sally J. Sheridan			Voucher #(77780)		Pay Date: 03/24/2023					
Clover Farms/Levittown/Administrati/Manager/			Pay Period: 03/12/2023-03/18/2023							
Earnings					Timesheet					
Rate	Hours	YTD	Current	YTD	Time Off		In	Out	Total	
IOL		16.00		416.00	Mon, 03/13/2023		07:39a	04:41p	9.03	
OT	40.13	4.72	189.39	1,997.82	Tue, 03/14/2023		07:31a	04:49p	9.30	
verso				208.00	Wed, 03/15/2023		07:23a	04:13p	8.83	
ET				18.17	Thu, 03/16/2023		07:21a	04:32p	9.18	
tegul	26.75	40.00	1,070.00	12,285.20	Fri, 03/17/2023		07:24a	03:47p	8.38	
Gross Pay			1,259.39	14,925.19						
Deductions					Accruals					
		Current	YTD		Holiday	Accrued	Taken	Bal.	Sch.	Accrue Rate
401(k)		12.59	149.25		Holiday	64.00	8.00	56.00	0.00	48 Hrs/Yearly
IOL		67.37	808.44		Personal	32.00	0.00	32.00	0.00	40/Yearly
arnishment		100.07	1,184.66		Vacation	40.00	0.00	40.00	0.00	40 Hrs/Yearly
Medical Pre-Tax		30.00	360.00							
Total		210.03	2,502.35							
Taxes Withheld					Tax Allowance Settings					
Taxable	Taxable YTD	Current	YTD		Federal:	Single/Married Filing Sep. Form W4 2020 And Later: Yes Two Jobs: No Claim Dependent: \$0.00 Deduction: \$0.00 Other Income: \$0.00				
IT	1,216.80	14,415.94	118.86	1,422.20	Pennsylvania:	Allowances: 0				
ICA	1,229.39	14,565.19	76.22	903.04						
MEDI	1,229.39	14,565.19	17.83	211.20						
IT:PA	1,229.39	14,565.19	37.74	447.14						
UI:PA	1,259.39	14,925.19	0.88	10.14						
Bristol, Tow	1,229.39	14,565.19	6.15	72.84						
Bristol, Tow	1,229.39	14,565.19	1.00	12.00						
Total		258.68	3,078.56							
Net Pay		790.68	9,344.28							
Police & Fire CU (0241)		790.68	9,344.28							

¹ Reduces your Federal & State Withholding Taxable Wage
² Reduces your Federal Withholding, OASDI & Medicare Taxable Wage

Clover Farms Dairy Co. PO Box 14627, Reading, PA 19612-4627

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Clover Farms Dairy Co.
PO Box 14627
Reading, PA 19612-4627

Pay Date: 03/24/2023

Voucher #: (77780)

Security Features Included: Details on Back

Deposited To The Account(s) Of	Deposit #	Account Type	Account #	Transit ABA	Deposit
Sally J. Sheridan	1	Checking	XXXXXXXXXX0241	236084285	790.68

Clover Farms/Levittown/Administrati/Manager/Non-Union 785276 03/24/2023 (77780)

Sally J. Sheridan
17 Rose Arbor Lane
Levittown, PA 19055

Non-Negotiable - This Is Not A Check